

DECLARATION UNDER 37 C.F.R. 1.131 / Patrick S. Cunningham  
SERIAL NO: 09/777,353

## EXHIBIT I

**Best Available Copy**

Detach here and return upper portion (fold) with check  
money order. Detach lower portion for coupon.

10063

Corporation Account Number  
PATRICK S CUNNINGHAM 3722-028632-73003

Closing Date - Page 4 of 5  
03-17-01 CAN-IT LIBRARY RECORD

## Small Business Services

Item Number	Description of Monthly Activity	Charges	Credits
12	NATIONAL CAR RENTAL- TAMPA 304395256 NATIONAL CAR RENTAL	FL 12/22/00 256.25	
13	MOBIL OIL MOBIL OIL GAS / OTHER12886756	FT MYERS 12/22/00 AZ 12/23/00 24.75	
14	COMPUSA#0631 100021054	SCOTTSDALE 85258 12/23/00 111.35	
15	UNION 76 UNOCAL-76 GAS/SERVICE357796510	CAREFREE 12/27/00 AZ 43.30	
16	CUTTER AVIAITON DEERPHOENIX CUTTER AV AVGAS 100LL	115881014 12/30/00 AZ 205.54	
17	CHEVRON #0206890 139862099 CHEVRON STATIONS	SCOTTSDALE 01/02/01 AZ 41.00	
18	OFFICEMAX, INC. 0258SCOTTSDALE 025800311 OFFICE SUPPLIES/EQUIP	0258SCOTTSDALE 01/02/01 AZ 50.32	
19	1621 W APACHE & IRONAPACHE JUNCTION TEXACO	1621 W APACHE & IRONAPACHE JUNCTION 60349221207006324049847 01/05/01 AZ 38.80	
20	OFFICEMAX, INC. 1170APACHE JUNCTION 117000546 OFFICE SUPPLIES	1170APACHE JUNCTION 85220 01/05/01 AZ 14.81	
21	SCOTTSDALE JIFFY LUBE #1667 001024 AUTOMOTIVE SERVICE SHOP	SCOTTSDALE 01/06/01 AZ 30.41	
22	HOME DEPOT #0472 000779651 HOME IMPVMNTS/HARDWARE	SCOTTSDALE 01/06/01 AZ 35.11	
23	HOUSTON'S RESTAURANTSCOTTSDALE 250290000 FOOD/BEV	SCOTTSDALE 01/08/01 AZ 41.81	
24	HARRY M WEISS AND ASSCOTTSDALE 032649910 FEES/SERVICES	SCOTTSDALE 01/08/01 AZ 2,500.00	
25	COMPUSA#0631 100021278	SCOTTSDALE 85258 01/09/01 AZ 160.64	
26	HOME DEPOT #0472 001052677 HOME IMPVMNTS/HARDWARE	SCOTTSDALE 01/09/01 AZ 18.03	
27	HOME DEPOT #0472 001052678 HOME IMPVMNTS/HARDWARE	SCOTTSDALE 01/09/01 AZ 44.66	
	MIDAS 001080006 AUTOMOTIVE SERVICE SHOP	SCOTTSDALE 01/09/01 AZ 164.67	
		TOTAL CHARGES AND CREDITS	\$4,164.18
		BALANCE DUE	\$4,119.00

ITEM 1	SCOTTSDALE	AZ	\$45.20
CHEVRON #0206890			
Customer Account No.	Date of Charge	Reference Code	Approval Code
3782-028633-73003	12/11/00	138600882	50

ITEM 2 \$12.83  
HONEBASE 0180 SCOTTSDALE AZ  
Carryover Account No. Date of Charge Reference Code Approval Code  
3782-028833-73003 12/11/00 010-02048 11

Services Establishment and Location  
**CHEVRON #0206890** SCOTTSDALE AZ  
Report of Change

CHEVRON STATIONS  
L/MISCELLANEOUS  
ROC NUMBER 9038123

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